SOLICITA	TION/CONTR	ACT/ORDER FOR	COMMERC	IAL ITEMS	1. REQUI		N UMBER 55586		PAGE 1	OF 3	
OFFER 0		3. AWARD/EFFECTIVE	4. ORDER NUMBI		5. SOLICI	5. SOLICITATION NUMI		JMBER		ITATION ISSUE	
		DATE			DE-RQ75-04SW55586			6	7/8/04		
		a. NAME	<u> </u>		b. TELEPI		UMBER (No co			DUE DATE/	
7. FOR SOLI					calls)					L TIME 4 at 2:00 pm CST	
INFORMATIO	ON CALL:	J	Jennifer Groth					1) 595-6668 111. DELIVERY FOR		12. DISCOUNT TERMS	
9. ISSUED BY CODE				10. THIS ACQUIS			FOB DESTINA	TION	12, 5,60	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				UNRESTRIC		OR	UNLESS BLOG MARKED	K IS			
US Departm Southwester	SMALL			SEE SCHEDULE		=					
One West T	HUBZO	IE SMALL									
Tulsa, OK 7	4103-3519			BUSINE	s		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 70				
				□ 8(A)			13b. RATING			-	
				NAICS: 334515 SIZE STANDARD: 500							
							14. METHOD	OF SOLI	r		
							✓ RFQ	IFB		RFP T	
15. DELIVER TO		CODE		16. ADMINISTERED BY CODE							
See attached	continuation shee	et		See Block 9							
				18a, PAYMENT WILL BE MADE BY CODE							
17a. CONTRACTOR/ CODE FACILITY CODE				- 108, FATWENT	WILL DE MI	102 01			CODE		
				See Block 9							
TELEPHONE NO.		DIFFERENT AND PUT SU	CH ADDRESS IN			O ADDF	ESS SHOWN I	N BLOCK	18a UNL	ESS BLOCK BELOW	
OFFER	K IF REMITTANCE IS	DIFFERENT AND TOT GO		IS CHECK	ED SE	E ADDE	NDUM				
19. ITEM NO.		20. SCHEDULE OF SUPPLIES,	SERVICES	αι	21. IANTITY	22. UNIT	UNIT	3. PRICE		24. AMOUNT	
										\$0.00	
See attached Section B - Supplies or Services and Price				es/Costs						\$0.00	
				33/00010						\$0.00	
									Ì	\$0.00	
									1	\$0.00	
			-14-							\$0.0	
	Delivery: 30 day	s from contract award	date							\$0.0	
	annel										
25 ACCOUNTIN	(Use Revers	se and/or Attach Additions TION DATA	ar sneets as neces	Sary/	······································		26. TOTAL	AWARD	AMOUNT	(For Govt. Use Only	
		See attached conf							T		
✓ 27a. SOLICITA	ATION INCORPORATES	BY REFERENCE FAR 62.212-1	, 62.212-4. FAR 62.	212-3 AND 52.212-6	ARE ATTAC	HED. AD	DENDA	ARE	4	ATTACHED ATTACHED	
		INCORPORATES BY REFERENCE			20 AMA	RD OF	CONTRACT: I	ARE L	1	OFFER	
28. CONTR	ACTOR IS REQUIRE	D TO SIGN THIS DOCUME CONTRACTOR AGREES TO	NT AND RETURN FURNISH AND	_1_		and or			FR ON SO	LICITATION	
0 EL 11 IED A1	TITLE CET FORT	H OR OTHERWISE IDENTI T TO THE TERMS AND CO	FIED ABOVE AND	ON ANY ED HEREIN.	(BLOCK 5) SET FORT	, INCLU	DING ANY AD	DITIONS	OR CHAN	IGES WHICH ARE	
	RE OF OFFEROR/COM			31a. UNITED S						G OFFICER)	
JUB, BIGINATUR	il of difficultion										
			30c. DATE SIGNED	31b. NAME OF	CONTRAC	TING C	CEICED /Time a	r nrinti		31c. DATE SIGNED	
30b. NAME AN	31b. NAME OF	CONTRAC	TING O	FRICEN (1 ype c	· pinter						
							OTAI	IDARD	FORM	1449 (BEV 4/200	

SF 1449 Continuation Sheet

Block 15:

One protective relay test set shall be delivered to each of the following addresses:

Southwestern Power Administration Att: Harley Mackey Rt. 2, Hwy. 10 Gore, OK 74435

Southwestern Power Administration Att: Phillip Slater 2858 S. Golden Springfield, MO 65807

Southwestern Power Administration Att: Dale Dunn 305 N. Floyd Street Jonesboro, AR 72401

Block 25:

Accounting and Appropriation Data: 231009.NR5.SWPA.820.82000.99.3101.25100000000.FY04.DJOO.BN2863 610003.OM2.SWPA.820.82000.99.3101.40103990100.FY04.DJOO.000000

Section B - SUPPLIES OR SERVICES AND PRICES/COSTS

REFERENCE NO. OF DOCUMENT BEING CONTINUED SOLICITATION NO. DE-RQ75-04SW55586 **PAGE** 1 of 1

NAME OF OFFEROR OR CONTRACTOR:

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Protective Relay Test Set IAW Section D, The Specification, Paragraph A1 and A2	3	EA		
0002	Keys to Programmable Automatic Relay Test System IAW Section D, The Specification, Paragraph A2(8) and A3	4	EA		
0003	Training IAW Section D, The Specification, Paragraph A4				
0003AA	Training at Government's Springfield, MO location	1	LOT		
0003AB	Training at Contractor facility	1	LOT		
0004	Trade-in of Protective Relay Test Sets IAW Section D, The Specification, Paragraph 5	1	LOT		
					~